

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.634/- towards A M C of Xerox Machines for the use of the Department in the Peshi of the Secretary to Government & CIP, for the months of February to May,2015 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 224

Dated:09.07.2015.

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt.Letter No.14349/OP-II/2011, Dated:04.09.2012
3. Govt.Letter No.14349/OP-II/2011, Dated:26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad, Bill No. 73156044 Dt: 24-02-2015, Bill No. 73157354, Dt: 11-03-2015, Bill No.73160005,Dt: 16-04-2015,Bill No. 73162441, Dt: 18-05-2015,

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.**634/-** (Rupees Six hundred and thirty four only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of Xerox Machines Model No. Aficio 2018d/Dsm 618 and being used in the Peshi of the Secretary to Government & CIP,, for the months of February to May,2015 Details of bills received from M/s Ricoh India Ltd., are as follows:

S.No	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	73156044	Aficio 2018d/Dsm 618 d	24-02-2015	o/o.Secy to Govt.(CIP)	140.64
2.	73157354	Aficio 2018d/Dsm 618 d	11-03-2015	o/o.Secy to Govt.(CIP)	139.59
3.	73160005	Aficio 2018d/Dsm 618 d	16-04-2015	o/o.Secy to Govt.(CIP)	202.32
4	73162441	Aficio 2018d/Dsm 618 d	18-05-2015	o/o.Secy to Govt.(CIP)	151.09
				Total Rs.	633.64

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited,

1-10-74, Survey No. 44, G-01, Ground Floor, Galada Towers, Hyderabad.

The Industries & Commerce (OP) Department.

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER